

ORDER FOR SUPPLIES OR SERVICES

A13

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/06/2007		2. CONTRACT NO. (If any) SAQMPD05C1103		6. SHIP TO:	
3. ORDER NO. SAQMMA07F1404		4. REQUISITION/REFERENCE NO. AQ 2076-725030		a. NAME OF CONSIGNEE DEPT. OF STATE LOGISTICS/MAINTENANCE/ADMIN.	
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925				b. STREET ADDRESS 1038 S. Patrick Dr._2 BLDG. 985	
				c. CITY PATRICK AFB	
CONTACT NAME:		PHONE:		d. STATE FL	
EMAIL:		7. TO:		e. ZIP CODE 32925	
a. NAME OF CONTRACTOR		DUNS NUMBER 608461898		f. SHIP VIA SURFACE	
b. COMPANY NAME DYNCORP INTERNATIONAL LLC		8. TYPE OF ORDER			
c. STREET ADDRESS 13500 HERITAGE PKWY		☐ a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
d. CITY FORT WORTH		e. STATE TX		☐ b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 76177-5318		10. REQUISITIONING OFFICE DEPT. OF STATE LOGISTICS/MAINTENANCE/ADMIN. DIV (INL/A/L) 1038 S. Patrick Dr._2 BLDG. 985 PATRICK AFB, FL 32925			
9. ACCOUNTING AND APPROPRIATION DATA See Line Items		\$15,454.44			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS ☐ g. SERVICE-DISABLED VETERAN-OWNED					
12. F.O.B. POINT Other					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/15/2007	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS 0 Days: 0 Days: 0 Days: 0 Days:	
17. SCHEDULE (See reverse for Rejections)					
SEE LINE ITEMS SECTION					
SEE BILLING INSTRUCTIONS ON REVERSE					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO:				\$15,454.44	
a. NAME DEPT. OF STATE LOGISTICS/MAINTENANCE/ADMIN. DIV (INL/A/L)				17(h) TOT. (Cont. pages)	
b. STREET ADDRESS(or P.O. Box) 1038 S. Patrick Dr._2 BLDG. 985				\$15,454.44	
c. CITY PATRICK AFB		d. STATE FL		e. ZIP CODE 32925	
22. UNITED STATES OF AMERICA BY (Signature) Patrick Murphy		2007.09.07 09:08:27 -04'00'		23. NAME (Typed) Patrick Murphy TITLE: CONTRACTING/ORDERING OFFICER	

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PREVIOUS EDITION NOT USABLEOPTIONAL FORM 347 (REV. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)

Line Item Summary	Contract Number: SAQMPO5C1103	Order Numl SAQMMA07F1404	Title: NASA OV10 Ejection Seat Support	Total Funding: \$15,454.44	Date of Order: 09/06/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
001	NASA OV-10 Ejection Seat Support - This is an NTE Task Order to be definitized on or before 15 November 2007. The, Department of State's Bureau for International Narcotics and Law Enforcement Affairs, Office of Aviation (INL/A) has been asked to assist the NASA Langley Research Center in refurbishing the ejection seat system on an OV-10A research aircraft that has been in storage for an extended period of time. Scope It will be necessary for the contractor to provide the requisite personnel to return the ejection seat system on one OV-10A to airworthy condition, including the pyrotechnic devices and parachutes. NASA will provide all materials as GFE/GFM, facilities, and transportation for the GFE/GFM that needs to be refurbished, repaired or inspected at a vendor's facility. Contractor Requirements a. Remove forward and aft ejection seats from the aircraft. b. Inspect and repack the pilot and observer parachutes. c. Inspect and repack the forward and aft seat survival kits. d. Conduct corrosion inspection of the forward and aft "D" rings. e. Inspect the forward and aft shoulder-harness release mechanism adjustments. f. Inspect the forward and aft seat structures. g. Inspect the forward and aft MC77/MK12MOD 1 rocket catapults. h. Replace and inspect the M99/M688 cartridge-actuated initiators. i. Replace and inspect the MK47/M517 Inertia-reel gas generator cartridges. j. Replace and inspect the MH90/CCU-87/A high-mode cartridges. k. Replace and inspect the MH91/CCU-88/A low-mode cartridges. l. Replace and inspect the M53/M689 booster cartridges. m. Replace and inspect the MF28/CCU-61/A seat static-line cutter cartridges. n. Reinstall the air-worthy forward and aft seats into the aircraft. o. Provide requisite training and safety briefings on the ejection seat system installed on the OV-10A to NASA aircrew and maintenance personnel at the NASA Langley Research Center. p. Provide NASA with the inspection documentation generated by this statement of work. q. Provide NASA with one copy of the training and safety briefing material created in the performance of this statement of work.				\$15,454.44

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Doc Ref No:				
Taxes Included:				
Delivery Date	FOB:			
	Other			
Funding Information:				
Accounting Ref: 2076-725030				
1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705				
- - - - 2589 - - - - - 019600				
\$15,454.44				
Grand Total:			\$15,454.44	